

# **Campaign Finance Report**

Barry Wong for Corporation Commission 2010 Committee #: 201000198

Treasurer: WONG, BARRY

5025 N Central Ave, # 621, Phoenix, AZ 85012

Phone: (602) 850-4300

Email: barry@barrywong.com Candidate Name: WONG, BARRY

Office Sought: Corporation Commissioner

#### **Amended 2010 June 30th Report**

Election Cycle: 2009-2010

Date Filed: September 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,676.36

Total Cash Receipts this Reporting Period: \$5,455.00

Total Cash Disbursements this Reporting Period: \$10,035.21

Cash Balance at End of Reporting Period: \$96.15

Report ID: 66237

#### Covers 01/01/2010 to 05/31/2010 Filed on 09/30/2010

## **Summary of Activity**

Income Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$95.00
Individual Contributions	C2	\$6,040.00	\$0.00	\$6,040.00	\$22,600.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$415.00	\$0.00	\$415.00	\$415.00
Loans Made to this Committee	L1	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,455.00	\$0.00	\$5,455.00	\$23,110.00

Expenditures	Schedule		This Period		Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$10,035.21	\$0.00	\$10,035.21	\$22,758.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$255.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,035.21	\$0.00	\$10,035.21	\$23,013.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,035.21			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Chu, Tram	01/10/2010	\$140.00	\$140.00
Address:	5130 W Topeka Dr, Glendale, AZ 85308		Cash	
Occupation:	Realtor, West USA Realty			
Name:	Tsui, Charles	01/23/2010	\$140.00	\$140.00
Address:	530 W Palmaire Ave, Phoenix, AZ 85021		Cash	
Occupation:	Insurance Sales, Hester Heitel & Assoc			
Name:	Helser, George	01/24/2010	\$50.00	\$50.00
Address:	25750 N 82nd St, Scottsdale, AZ 85255		Cash	
Occupation:	Entrepreneur, Self			
Name:	JOHNSTON, LOGAN T, III	02/05/2010	\$10.00	\$10.00
Address:	7617 N 11th St, Phoenix, AZ 85020		Cash	
Occupation:	ATTORNEY, SELF			
Name:	KRAVER, BARBARA	02/19/2010	\$140.00	\$140.00
Address:	225 W Orchid Ln, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KRAVER, TED	02/19/2010	\$140.00	\$140.00
Address:	225 W Orchid Ln, Phoenix, AZ 85021		Cash	
Occupation:	CHAIRMAN, ARIZONA LEARNING TECH PARTNERSHIP			
Name:	Van Borssum, Leslie	02/19/2010	\$100.00	\$100.00
Address:	4916 N Circulo Bujia, Tucson, AZ 85718		Cash	
Occupation:	Retired			
Name:	Andrew, Kevin D	02/20/2010	\$100.00	\$100.00
Address:	16241 W Ellsworth Ave, Golden, CO 80401		Cash	
Occupation:	Executive, RNL Design			
Name:	Hung, Helen	02/20/2010	\$140.00	\$140.00
Address:	4701 E Marston Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Homemaker			
Name:	Hung, Henry	02/20/2010	\$140.00	\$140.00
Address:	4701 E Marston Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Executive, Self			
Name:	LEUNG, LAWRENCE C	02/20/2010	\$140.00	\$140.00
Address:	7300 N Cathedral Rock Rd, Tucson, AZ 85718		Cash	
Occupation:	INVESTOR, SELF			
Name:	LEUNG, NANCY	02/20/2010	\$140.00	\$140.00
Address:	7300 N Cathedral Rock Rd, Tucson, AZ 85718		Cash	
Occupation:	HOMEMAKER, NONE			

Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Wong, P. Jason	02/20/2010	\$140.00	\$170.00
Address:	5580 N Hacienda del Sol Rd, Tucson, AZ 85718		Cash	
Occupation:	Executive, Red Point Development			
Name:	Yee, Berne	02/21/2010	\$140.00	\$140.00
Address:	9435 N 42nd St, Phoenix, AZ 85028		Cash	
Occupation:	M.D., Self			
Name:	Yee, Lily	02/21/2010	\$140.00	\$140.00
Address:	9435 N 42nd St, Phoenix, AZ 85028		Cash	
Occupation:	Homemaker			
Name:	MILLER, JACQUELINE L	02/23/2010	\$100.00	\$100.00
Address:	451 E Glendale Ave, Phoenix, AZ 85020		Cash	
Occupation:	Retired			
Name:	Chesler, Priscilla	03/03/2010	\$75.00	\$75.00
Address:	2120 N 124th Dr, Avondale, AZ 85392		Cash	
Occupation:	Accountant, Self			
Name:	Gartner, Will	03/09/2010	\$140.00	\$140.00
Address:	6636 N 48th St, Paradise Valley, AZ 85253		Cash	
Occupation:	President, Provista Life			
Name:	Gartner, Jennifer	03/12/2010	\$140.00	\$140.00
Address:	6636 N 48th St, Paradise Valley, AZ 85253		Cash	
Occupation:	Homemaker			
Name:	CHIU, CHARLES	03/14/2010	\$140.00	\$140.00
Address:	3324 E Sequoia Trl, Phoenix, AZ 85044		Cash	
Occupation:	CEO, KYOTO BOWL			
Name:	CHIU, CHRISTIANA HM	03/14/2010	\$140.00	\$140.00
Address:	3324 E Sequoia Trl, Phoenix, AZ 85044		Cash	
Occupation:	VICE PRESIDENT, KYOTO BOWL			
Name:	ONG, VICTOR	03/20/2010	\$100.00	\$100.00
Address:	PO Box 15236, Phoenix, AZ 85060		Cash	
Occupation:	BANKER, BANK OF AMERICA			
Name:	MCGEE, CATHERINE	03/22/2010	\$50.00	\$50.00
Address:	42 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	SCHOOL BOARD MEMBER, WASHINGTON ESD			
Name:	Barrett, Barbara	03/26/2010	\$140.00	\$140.00
Address:	4617 E Ocotillo Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	President/CEO, Triple Creek Ranch			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Barrett, Craig	03/26/2010	\$140.00	\$140.00
Address:	4617 E Ocotillo Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired, Retired			
Name:	Kim, Leezie	03/26/2010	\$140.00	\$140.00
Address:	2323 N Central Ave, Unit 403, Phoenix, AZ 85004		Cash	
Occupation:	Deputy General Counsel, U.S. Government			
Name:	Sanghi, Maria	03/27/2010	\$140.00	\$140.00
Address:	5400 E Valle Vista Rd, Unit 5, Phoenix, AZ 85018		Cash	
Occupation:	Homemaker			
Name:	Sanghi, Steve	03/27/2010	\$140.00	\$140.00
Address:	5400 E Valle Vista Rd, Unit 5, Phoenix, AZ 85018		Cash	
Occupation:	CEO, Microchip Technologies			
Name:	Vakula, Nicholas	03/27/2010	\$100.00	\$100.00
Address:	5235 E Cholla St, Scottsdale, AZ 85254		Cash	
Occupation:	Lawyer, The Vakula Law Firm			
Name:	Andrews, Gail A.	03/30/2010	\$100.00	\$100.00
Address:	5506 E Calle Camelia, Phoenix, AZ 85018		Cash	
Occupation:	Financial Consultant, Creative Financial Design LLC			
Name:	Bonifasi, Richard	03/30/2010	\$140.00	\$140.00
Address:	5352 E Juniper Ave, Scottsdale, AZ 85254		Cash	
Occupation:	President, Antenna Sites Inc.			
Name:	BAYLESS, BETSEY	04/04/2010	\$140.00	\$140.00
Address:	111 E Ocotillo Rd, Phoenix, AZ 85012		Cash	
Occupation:	CEO, MARICOPA INTEGRATED HEALTH SYS			
Name:	Faussane, Mona	04/05/2010	\$15.00	\$15.00
Address:	4215 E Bell Rd, Ste 135, Phoenix, AZ 85032		Cash	
Occupation:	Realtor, Self			
Name:	GHELFI, BRENT M	04/05/2010	\$140.00	\$140.00
Address:	6101 N Palo Cristi Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Name:	GHELFI, LISA A	04/05/2010	\$140.00	\$140.00
Address:	6101 N Palo Cristi Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Name:	Hultgren, Jon	04/05/2010	\$100.00	\$100.00
Address:	3101 N Central Ave, Ste 500, Phoenix, AZ 85012		Cash	
Occupation:	Lawyer, Hammerman & Hultgren PC			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Bolas, Ronnie	04/06/2010	\$5.00	\$5.00
Address:	12319 W Missouri Ave, Litchfield Park, AZ 85340		Cash	
Occupation:	(requested), (requested)			
Name:	Phung, Wendera	04/06/2010	\$50.00	\$50.00
Address:	1517 E Indigo St, Gilbert, AZ 85298		Cash	
Occupation:	Program Advisor, Mesa Community College			
Name:	Bertault, Donna Marie	04/07/2010	\$5.00	\$5.00
Address:	20563 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	President, Renewable Resource			
Name:	Hong, Dorothy	04/07/2010	\$110.00	\$110.00
Address:	6051 N 23rd PI, Phoenix, AZ 85016		Cash	
Occupation:	Retired			
Name:	LEMARR, ROBERT P	04/08/2010	\$50.00	\$50.00
Address:	4716 E Sparkling Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	Resnick, Denise	04/08/2010	\$50.00	\$50.00
Address:	8301 N Sendero Tres, Paradise Valley, AZ 85253		Cash	
Occupation:	President, Denise Resnick & Assoc			
Name:	Torres, Tiffany	04/08/2010	\$5.00	\$5.00
Address:	6715 W Surrey Ave, Peoria, AZ 85381		Cash	
Occupation:	Staff, City of Phoenix			
Name:	Yang, George	04/09/2010	\$140.00	\$140.00
Address:	11291 E Via Linda, Ste 140, Scottsdale, AZ 85259		Cash	
Occupation:	Restauranteur, Self			
Name:	Yang, Miaona	04/09/2010	\$140.00	\$140.00
Address:	11291 E Via Linda, Ste 140, Scottsdale, AZ 85259		Cash	
Occupation:	Homemaker			
Name:	Zhang, Hua Fang	04/11/2010	\$140.00	\$140.00
Address:	12535 W Bell Rd, Surprise, AZ 85374		Cash	
Occupation:	Entrepreneur, Self			
Name:	Samaniego, Elizabeth	04/12/2010	\$140.00	\$140.00
Address:	11700 E Sneller Vista Dr, Tucson, AZ 85749		Cash	
Occupation:	Staff, Lewis and Roca LLP			
Name:	Tang, Wanda	04/13/2010	\$140.00	\$140.00
Address:	14098 N 90th Ln, Peoria, AZ 85381		Cash	
Occupation:	Retired, Retired			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Patel, Hemant	04/14/2010	\$140.00	\$140.00
Address:	6610 E Meadowlark Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Manager, V-Gen LLC			
Name:	Gage, Jean Kamm	04/20/2010	\$140.00	\$140.00
Address:	7242 N Avenida de Lisa, Tucson, AZ 85704		Cash	
Occupation:	Lawyer, SCF Arizona			
Name:	MOEUR, KELLY	04/23/2010	\$140.00	\$140.00
Address:	409 E Erie Dr, Tempe, AZ 85282		Cash	
Name:	TALLIS, ARTHUR J	05/06/2010	\$140.00	\$140.00
Address:	6707 N 19th Ave, Ste 103, Phoenix, AZ 85015		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	LEWIS, JOHN S	05/08/2010	\$100.00	\$100.00
Address:	5802 N Harding Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Banker, Sunrise Bank			
Name:	YEE, FRED	05/13/2010	\$140.00	\$140.00
Address:	4201 E Janice Way, Phoenix, AZ 85032		Cash	
Occupation:	FINANCIAL ANALYST, Scottsdale Insurance Co.			
Name:	SCHOTT, RON	05/24/2010	\$5.00	\$5.00
Address:	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
Occupation:	RETIRED, RETIRED			
Total of Individua	al Contributions		\$6,040.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$6,040.00	

Amended June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C7 - Qualifying contributions

Scheaule (	C7 - Qualitying contributions	Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	04/23/2010	\$(9,360.00)	(\$9,360.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	04/23/2010	\$9,775.00	\$9,775.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Memo:	checks/cash			
Total of Clean Ele	Total of Clean Elections Qualifying Contributions		\$9,775.00	
Total of Refunds Given		\$0.00		
Net Total of Qualif	et Total of Qualifying Contributions		\$0.00	

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COSTCO	01/02/2010	\$37.38	\$141.79
Address:	4570 E Cactus Rd, Phoenix, AZ 85032		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	01/03/2010	\$31.60	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Houston's	01/04/2010	\$53.66	\$347.26
Address:	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
Category:	Administration - Other			
Memo:	Volunt Meals			
Name:	SAFEWAY	01/04/2010	\$23.59	\$23.59
Address:	3123 N Stockton Hill Rd, Kingman, AZ 86401		Cash	
Category:	Travel - Fuel			
Name:	Taco Bell	01/04/2010	\$4.06	\$4.06
Address:	528 E Wickenburg Way, Wickenburg, AZ 85390		Cash	
Category:	Travel - Meals			
Name:	CAMELBACK CHEVRON	01/05/2010	\$19.75	\$203.87
Address:	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	·
Category:	Travel - Fuel			
Name:	Enterprise Car Rental	01/05/2010	\$42.86	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	, , , , , , ,
Category:	Travel - Rental fee			
Memo:	Car Rent			
Name:	CHANDLER CHAMBER OF COMMERCE	01/06/2010	\$40.00	\$40.00
Address:	25 S Arizona PI, Ste 201, Chandler, AZ 85225		Cash	·
Category:	Event Expenses - Food/refreshments			
Memo:	Event cost; Petition sigs, candid intro			
Name:	Sushi Eye	01/06/2010	\$46.81	\$96.86
Address:	58 W Buffalo St, # 10, Chandler, AZ 85225		Cash	
Category:	Administration - Other			
Memo:	Volunt meals; post Chandler Chamber Recpt, Petition sigs			
Name:	Estate House Rest.	01/07/2010	\$4.78	\$4.78
Address:	7134 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Volunt meals; Petition sigs/\$5s; Republican mtg			
Name:	Hong Kong Express	01/07/2010	\$24.70	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Olive & Ivy	01/07/2010	\$53.74	\$103.24
Address:	7135 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	AJS	01/08/2010	\$7.03	\$109.21
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Pho Thanh	01/08/2010	\$27.04	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Caspian Chevron	01/09/2010	\$24.25	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Hodori	01/09/2010	\$25.56	\$125.22
Address:	1116 S Dobson Rd, # 11, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Oregano's	01/09/2010	\$107.46	\$107.46
Address:	1130 S Dobson Rd, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals, post-petition walk			
Name:	Starbucks	01/09/2010	\$4.81	\$17.92
Address:	Power and McDowell, Mesa, AZ 85215		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	The Garage	01/09/2010	\$15.90	\$15.90
Address:	6851 E US Highway 60, Gold Canyon, AZ 85118		Cash	
Category:	Travel - Meals			
Name:	Walgreens	01/09/2010	\$9.59	\$9.59
Address:	6951 S Kings Ranch Rd, Gold Canyon, AZ 85118		Cash	
Category:	Overhead - Office supplies			
Memo:	pens, petition sigs			
Name:	Caspian Chevron	01/11/2010	\$17.70	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Shogun 95	01/11/2010	\$27.00	\$27.00
Address:	90 Swanson Ave, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Meals			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Starbucks	01/11/2010	\$9.58	\$15.89
Address:	Swanson & S Lake Havaus, Lake Havasu, AZ 86403		Cash	
Category:	Travel - Meals			
Name:	DAYS INN	01/12/2010	\$56.50	\$178.36
Address:	1700 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Lodging			
Name:	Lake Havasu Republican Men's Club	01/12/2010	\$9.00	\$34.00
Address:	c/o 2176 McCulloch Blvd, Ste 2, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Mtg fee			
Name:	LGO Market	01/12/2010	\$42.78	\$88.33
Address:	4410 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Asiana Market	01/13/2010	\$16.55	\$30.68
Address:	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Chuy's	01/13/2010	\$33.85	\$33.85
Address:	3504 Stockton Rd, Ste 100, Kingman, AZ 86409		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Hodori	01/13/2010	\$36.69	\$125.22
Address:	1116 S Dobson Rd, # 11, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Chevron Woody's	01/14/2010	\$34.33	\$34.33
Address:	3401 Stockton Hill Rd, Kingman, AZ 86409		Cash	
Category:	Travel - Fuel			
Name:	Costco	01/14/2010	\$45.59	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Hodori	01/14/2010	\$62.97	\$125.22
Address:	1116 S Dobson Rd, # 11, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Starbucks	01/14/2010	\$8.00	\$17.92
Address:	Power and McDowell, Mesa, AZ 85215		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Asiana Market	01/15/2010	\$11.97	\$30.68
Address:	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Asiana Market	01/15/2010	\$2.16	\$30.68
Address:	1116 S Dobson Rd, Ste 117, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Maricopa Republican Committee	01/15/2010	\$155.00	\$155.00
Address:	10050 W Bell Road, Sun City, AZ 85351		Cash	
Category:	Communications - Advertising			
Memo:	Event: banner display fee			
Name:	McDonald's	01/15/2010	\$15.69	\$15.69
Address:	909 E Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Costco	01/16/2010	\$35.91	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Liberty Shell	01/16/2010	\$5.11	\$5.11
Address:	2737 N Power Rd, Mesa, AZ 85215		Cash	
Category:	Travel - Fuel			
Name:	1160 - MARICOPA COUNTY REPUBLICAN COMMITTEE	01/16/2010	\$155.00	\$155.00
Address:	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
Category:	Communications - Signs			
Memo:	Maric GOP Cmtee mandatory mtg: banner/candid table			
Name:	Starbucks	01/16/2010	\$5.11	\$17.92
Address:	Power and McDowell, Mesa, AZ 85215		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	CAMELBACK CHEVRON	01/18/2010	\$12.41	\$203.87
Address:	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	01/18/2010	\$33.79	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013	1	Cash	
Category:	Travel - Fuel	1		
Name:	Enterprise Car Rental	01/18/2010	\$178.95	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014	3 11 13/2010	Cash	Ţ1,001.00
Category:	Travel - Rental fee			
Memo:	Car rent			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Starbucks Coffee Company	01/18/2010	\$20.52	\$47.32
Address:	16th St & Bethany, Phoenix, AZ 85014		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Caspian Chevron	01/19/2010	\$18.62	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Circle K	01/19/2010	\$15.57	\$15.57
Address:	15262 N Tatum Blvd, Phoenix, AZ 85032	1 1	Cash	
Category:	Travel - Fuel			
Name:	Las Fuentes Resort Village/Retirement Community	01/19/2010	\$17.24	\$17.24
Address:	1035 Scott Dr, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunt meals: post ACC Forum @ Las Fuentes Resort Village/retirement comm.			
Name:	Nee House	01/19/2010	\$53.54	\$53.54
Address:	13843 N Tatum Blvd, Ste 15, Phoenix, AZ 85032		Cash	
Category:	Administration - Other			
Memo:	Volunt meals; post Prescott ACC Forum			
Name:	Staples	01/19/2010	\$7.90	\$7.90
Address:	186 E Sheldon St, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Name:	Willow Creek Rest.	01/19/2010	\$71.81	\$71.81
Address:	2516 Willow Creek Rd, Prescott, AZ 86301		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Enterprise Car Rental	01/20/2010	\$42.86	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Memo:	Car rent			
Name:	Hong Kong Express	01/20/2010	\$14.53	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Administration - Other	1 1		
Memo:	Volunt meals			
Name:	Super L Ranch	01/20/2010	\$1.69	\$87.47
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			

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Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hong Kong Express	01/21/2010	\$13.27	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Super L Ranch	01/21/2010	\$10.47	\$87.47
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	AJS	01/22/2010	\$9.20	\$46.48
Address:	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Arizona Republican Party	01/22/2010	\$140.00	\$265.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Chair's Awards Dnr; Dnr fee			
Name:	Houston's	01/22/2010	\$54.00	\$347.26
Address:	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	AJS	01/23/2010	\$14.04	\$46.48
Address:	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Asian Arts Council	01/23/2010	\$350.00	\$350.00
Address:	1625 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Event fee			
Name:	Golden Buddha	01/23/2010	\$29.72	\$104.78
Address:	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Super L Ranch	01/23/2010	\$6.48	\$87.47
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	LGO Market	01/24/2010	\$5.69	\$88.33
Address:	4410 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LGO Market	01/24/2010	\$39.86	\$88.33
Address:	4410 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	STAPLES	01/25/2010	\$53.06	\$247.53
Address:	10815 N Tatum Blvd, , Phoenix, AZ 85028		Cash	
Category:	Overhead - Office supplies			
Name:	Baby Kay's Cajun Kitchen	01/26/2010	\$43.46	\$121.00
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Baby Kay's Cajun Kitchen	01/26/2010	\$32.22	\$121.00
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Caspian Chevron	01/27/2010	\$30.66	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Starbucks	01/27/2010	\$4.82	\$4.82
Address:	5557 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	USPS	01/27/2010	\$1.96	\$12.64
Address:	48th & Van Buran Street, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	USPS	01/27/2010	\$1.88	\$12.64
Address:	48th & Van Buran Street, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	Lao Ching Hing Rest.	01/28/2010	\$13.35	\$13.35
Address:	668 N 44th St, Ste 112, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Lao Ching Hing Rest.	01/28/2010	\$(13.35)	\$13.35
Address:	668 N 44th St, Ste 112, Phoenix, AZ 85008		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry removed			
Original Date:	01/28/2010			
Original Amount:	(\$13.35)			

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Lao Ching Hing Rest.	01/28/2010	\$13.35	\$13.35
Address:	668 N 44th St, Ste 112, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Pho Thanh	01/28/2010	\$13.12	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Pho Thanh	01/28/2010	\$(13.12)	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry removed			
Original Date:	01/28/2010			
Original Amount:	(\$13.12)			
Name:	Pho Thanh	01/28/2010	\$13.12	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Volunteer meals			
Name:	Zen 32	01/28/2010	\$47.91	\$183.55
Address:	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Zen 32	01/28/2010	\$(47.91)	\$183.55
Address:	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry removed			
Original Date:	01/28/2010			
Original Amount:	(\$47.91)			
Name:	Zen 32	01/28/2010	\$47.91	\$183.55
Address:	3160 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Olive & Ivy	01/29/2010	\$2.16	\$103.24
Address:	7135 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Olive & Ivy	01/29/2010	\$47.34	\$103.24
Address:	7135 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals	<u> </u>		

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Postino	01/29/2010	\$57.09	\$246.24
Address:	5144 N Central Ave, Phoenix, AZ 85013		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Streets of New York	01/29/2010	\$12.00	\$12.00
Address:	230 E Camelback Rd, Phoenix, AZ 85012		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Streets of New York	01/29/2010	\$12.00	\$12.00
Address:	230 E Camelback Rd, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Streets of New York	01/29/2010	\$(12.00)	\$12.00
Address:	230 E Camelback Rd, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry removed			
Original Date:	01/29/2010			
Original Amount:	(\$12.00)			
Name:	MAC	01/30/2010	\$850.00	\$850.00
Address:	1 E Main St, Mesa, AZ 85201		Cash	
Category:	Communications - Advertising			
Name:	Palee's Crown Rest.	01/30/2010	\$(41.03)	\$41.03
Address:	1245 W Baseline Rd, Ste 101, Mesa, AZ 85202		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry removed			
Original Date:	01/30/2010			
Original Amount:	(\$41.03)			
Name:	Palee's Crown Rest.	01/30/2010	\$41.03	\$41.03
Address:	1245 W Baseline Rd, Ste 101, Mesa, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Palee's Crown Rest.	01/30/2010	\$41.03	\$41.03
Address:	1245 W Baseline Rd, Ste 101, Mesa, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Postino	01/30/2010	\$57.09	\$246.24
Address:	5144 N Central Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Scheanle E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Postino	01/30/2010	\$(57.09)	\$246.24
Address:	5144 N Central Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry			
Original Date:	01/29/2010			
Original Amount:	(\$57.09)			
Name:	Costco	01/31/2010	\$(48.19)	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate Entry removed			
Original Date:	01/31/2010			
Original Amount:	(\$48.19)			
Name:	Costco	01/31/2010	\$48.19	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Costco	01/31/2010	\$48.19	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Hong Kong Express	01/31/2010	\$21.89	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	Volunt meals			
Name:	Hong Kong Express	01/31/2010	\$21.89	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	01/31/2010	\$(21.89)	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Duplicate entry removed			
Original Date:	01/31/2010			
Original Amount:	(\$21.89)			
Name:	AJS	02/01/2010	\$2.70	\$109.21
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	02/01/2010	\$9.16	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hong Kong Express	02/01/2010	\$11.32	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	JCL-NM Auxillary	02/01/2010	\$36.97	\$36.97
Address:	3rd St & Dunlap, Phoenix, AZ 85234		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	McDonald's	02/01/2010	\$9.90	\$34.12
Address:	750 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	OFFICE MAX	02/01/2010	\$15.16	\$345.66
Address:	702 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	Pho Thanh	02/01/2010	\$12.77	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Super L Ranch	02/01/2010	\$5.36	\$87.47
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	THE UPS STORE	02/01/2010	\$160.06	\$347.18
Address:	5025 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - PO Box rental			
Name:	Da Vang Restaurant	02/02/2010	\$27.74	\$47.80
Address:	4538 N 19th Ave, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	OFFICE MAX	02/02/2010	\$12.98	\$345.66
Address:	702 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	SUNNYSLOPE VILLAGE ALLIANCE	02/02/2010	\$100.00	\$100.00
Address:	755 E Hatcher Rd, , Phoenix, AZ 85020		Cash	
Category:	Miscellaneous - Membership dues			
Name:	TRADER JOE'S	02/03/2010	\$16.29	\$41.86
Address:	6202 N Scottsdale Rd, , Scottsdale, AZ 85253	32.3.20	Cash	Ţ
Category:	Overhead - Other			
Memo:	Supplies			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Batteries Plus	02/04/2010	\$6.17	\$58.02
Address:	3838 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Name:	Cactus Wren Republican Women's Club	02/04/2010	\$40.00	\$157.00
Address:	c/o 538 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Mtg fee			
Name:	Caspian Chevron	02/04/2010	\$30.04	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Hana Japanese Eatery	02/04/2010	\$52.89	\$175.00
Address:	5524 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	DURANT'S	02/05/2010	\$54.00	\$54.00
Address:	2611 N Central Ave, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Restaurant	02/05/2010	\$39.45	\$502.98
Address:	2328 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	TOM'S RESTAURANT & TAVERN	02/05/2010	\$14.30	\$14.30
Address:	2 N Central Ave, , Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	TVM-Central	02/05/2010	\$3.50	\$3.50
Address:	N Central Ave, Phoenix, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Mekong Supermarket	02/06/2010	\$46.97	\$46.97
Address:	Dobson, Mesa, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Supplies			
Name:	Taiwan Food Express	02/06/2010	\$9.10	\$9.10
Address:	Dobson & Warner, Mesa, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hong Kong Express	02/08/2010	\$21.87	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Chevron	02/09/2010	\$26.77	\$26.77
Address:	13960 N Sandario Rd, Marana, AZ 85653		Cash	
Category:	Travel - Fuel			
Name:	Eegee's	02/09/2010	\$4.52	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	Enoteca	02/09/2010	\$13.31	\$13.31
Address:	Tucson, Tucson, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	La Grande Orange	02/09/2010	\$8.12	\$77.69
Address:	4410 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Office Depot	02/09/2010	\$8.73	\$8.73
Address:	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Pima County Republican Party	02/09/2010	\$80.00	\$150.00
Address:	5447 E 5th St, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Pima Co GOP event			
Name:	Fry's Fuel	02/10/2010	\$10.87	\$29.82
Address:	12100 N Thornydale Rd, Marana, AZ 85658		Cash	
Category:	Travel - Fuel			
Name:	Olive Garden	02/10/2010	\$50.70	\$50.70
Address:	Casa Grande, Casa Grande, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	TRADER JOE'S	02/10/2010	\$13.40	\$41.86
Address:	6202 N Scottsdale Rd, , Scottsdale, AZ 85253		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	Caspian Chevron	02/11/2010	\$8.72	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Enterprise Car Rental	02/11/2010	\$42.86	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Hong Kong Express	02/11/2010	\$8.11	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Houston's	02/11/2010	\$53.42	\$347.26
Address:	6113 N Scottsdale Rd, Scottsdale, AZ 85250		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	JONIS CAPITOL CAFE	02/11/2010	\$3.25	\$14.13
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	ACE HARDWARE	02/12/2010	\$4.65	\$4.65
Address:	5545 N 7th St, , Phoenix, AZ 85014		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign installation supplies			
Name:	Costco	02/12/2010	\$44.54	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Hong Kong Express	02/12/2010	\$35.76	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	02/12/2010	\$4.06	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	02/12/2010	\$12.67	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	SPARC	02/12/2010	\$100.00	\$180.00
Address:	PO Box 831, Green Valley, AZ 85622		Cash	
Category:	Communications - Advertising			
Memo:	Lincoln Lunch: Program Ad/Pete Davis			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SPARC	02/12/2010	\$80.00	\$180.00
Address:	PO Box 831, Green Valley, AZ 85622		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Lunch			
Name:	Starbucks Coffee Company	02/12/2010	\$8.66	\$47.32
Address:	16th St & Bethany, Phoenix, AZ 85014		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	USPS	02/12/2010	\$8.80	\$12.64
Address:	48th & Van Buran Street, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	AA Wholesome Bakery	02/13/2010	\$5.25	\$33.82
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AA Wholesome Bakery	02/13/2010	\$6.13	\$33.82
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hiro Sushi	02/13/2010	\$54.00	\$291.72
Address:	9393 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	02/13/2010	\$19.13	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Jack in the Box	02/13/2010	\$6.59	\$6.59
Address:	Prescott Valley, Prescott Valley, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	McDonald's	02/13/2010	\$1.06	\$1.06
Address:	Town of Mayer, Mayer, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Starbucks Coffee Company	02/13/2010	\$3.84	\$71.37
Address:	44th St & Thomas, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	1307 - YAVAPAI COUNTY REPUBLICAN COMMITTEE	02/13/2010	\$40.00	\$40.00
Address:	112- B UNION STREET, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Dnr			
Name:	AA Wholesome Bakery	02/14/2010	\$8.15	\$33.82
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AA Wholesome Bakery	02/14/2010	\$4.50	\$33.82
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	02/14/2010	\$15.16	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Express	02/14/2010	\$8.66	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Phoenix Chinese Week	02/14/2010	\$90.00	\$90.00
Address:	PO Box 40393, Phoenix, AZ 85067		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Anl dnr			
Name:	Starbucks Coffee Company	02/14/2010	\$10.51	\$71.37
Address:	44th St & Thomas, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Arby's Restaurant	02/15/2010	\$5.66	\$5.66
Address:	Kingman, Kingman, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Caspian Chevron	02/15/2010	\$31.35	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	DAYS INN	02/15/2010	\$66.59	\$66.59
Address:	7875 E State Route 69, , Prescott Valley, AZ 86314		Cash	
Category:	Travel - Lodging			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hong Kong Restaurant	02/15/2010	\$23.47	\$502.98
Address:	2328 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	KINGMAN REPUBLICAN MENS CLUB	02/15/2010	\$25.00	\$25.00
Address:	1285 Franklin Ct, , Kingman, AZ 86401		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Mtg fee			
Name:	1752 - MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	02/15/2010	\$60.00	\$60.00
Address:	1901 Main St, Kingman, AZ 86401		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Dnr			
Name:	Shell	02/15/2010	\$10.00	\$23.89
Address:	30216 W Highway , Wickenburg, AZ 85261		Cash	
Category:	Travel - Fuel			
Name:	CAMELBACK CHEVRON	02/16/2010	\$30.11	\$203.87
Address:	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	
Category:	Travel - Fuel			
Name:	Dutch Brothers Coffee	02/16/2010	\$4.50	\$35.75
Address:	4 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Enterprise Car Rental	02/16/2010	\$94.84	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Hong Kong Restaurant	02/16/2010	\$17.22	\$502.98
Address:	2328 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Peter Piper Pizza	02/16/2010	\$11.02	\$11.02
Address:	7th Ave & Osborn, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AJS	02/17/2010	\$5.10	\$109.21
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Caspian Chevron	02/17/2010	\$28.00	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Eegee's	02/17/2010	\$4.41	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	Eegee's	02/17/2010	\$14.22	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	FED EX KINKO'S	02/17/2010	\$75.88	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	RISKY BUSINESS	02/17/2010	\$43.90	\$43.90
Address:	10515 N Oracle Rd, , Tucson, AZ 85737		Cash	
Category:	Travel - Meals			
Name:	Enterprise Car Rental	02/18/2010	\$42.86	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	AJS	02/22/2010	\$6.79	\$109.21
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AJS	02/22/2010	\$17.58	\$109.21
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Caspian Chevron	02/22/2010	\$32.90	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Enterprise Car Rental	02/22/2010	\$71.68	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Caspian Chevron	02/24/2010	\$6.88	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	CHEVRON STATION #7754	02/24/2010	\$2.21	\$22.08
Address:	6440 E 32nd St, , Yuma, AZ 85365		Cash	
Category:	Travel - Fuel			
Name:	CHEVRON STATION #7754	02/24/2010	\$19.87	\$22.08
Address:	6440 E 32nd St, , Yuma, AZ 85365		Cash	
Category:	Travel - Fuel			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Yuma County Republican Women	02/24/2010	\$16.00	\$65.00
Address:	c/o PO Box 494, Yuma, AZ 85366		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Mtg fee			
Name:	Enterprise Car Rental	02/25/2010	\$42.86	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Costco	02/27/2010	\$11.05	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Safeway	03/01/2010	\$29.61	\$29.61
Address:	1650 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Fuel			
Name:	Coffee Erns	03/02/2010	\$10.58	\$10.58
Address:	Parker, Parker, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Costco	03/02/2010	\$50.72	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	DAYS INN	03/02/2010	\$65.36	\$178.36
Address:	1700 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Travel - Lodging			
Name:	Lake Havasu Republican Men's Club	03/02/2010	\$10.00	\$34.00
Address:	c/o 2176 McCulloch Blvd, Ste 2, Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	TERRIBLE HERBST	03/02/2010	\$18.66	\$18.66
Address:	1040 Acoma Blvd S, , Lake Havasu City, AZ 86406		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	03/03/2010	\$28.67	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	McDonald's	03/03/2010	\$8.29	\$34.12
Address:	750 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Circle K	03/04/2010	\$1.09	\$16.08
Address:	Sedona, Sedona, AZ 85234		Cash	
Category:	Travel - Meals			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Circle K	03/04/2010	\$14.99	\$16.08
Address:	Sedona, Sedona, AZ 85234		Cash	
Category:	Travel - Fuel			
Name:	FED EX KINKO'S	03/04/2010	\$75.88	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Taco Bell	03/04/2010	\$5.25	\$5.25
Address:	7th St & Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Hong Kong Restaurant	03/05/2010	\$10.78	\$502.98
Address:	2328 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Yee's Family Assoc.	03/06/2010	\$50.00	\$50.00
Address:	c/o 2712 N 20th Dr, Phoenix, AZ 85029		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Postino	03/07/2010	\$46.61	\$246.24
Address:	5144 N Central Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Dutch Brothers	03/08/2010	\$4.75	\$4.75
Address:	Tempe, Tempe, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	THAI BASIL	03/08/2010	\$37.19	\$37.19
Address:	201 W University Dr, , Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	CAMELBACK CHEVRON	03/09/2010	\$28.76	\$203.87
Address:	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	
Category:	Travel - Fuel			
Name:	Costco	03/09/2010	\$53.27	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Feedbag Restaurant	03/09/2010	\$3.17	\$3.17
Address:	300 S Phelps Dr, Apache Junction, AZ 85120		Cash	
Category:	Travel - Meals			

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	McDonald's	03/09/2010	\$5.31	\$34.12
Address:	750 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Eegee's	03/10/2010	\$8.94	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	Eegee's	03/10/2010	\$8.94	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	GRANT RD SHELL	03/10/2010	\$26.46	\$69.91
Address:	2402 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Name:	McDonald's	03/10/2010	\$1.13	\$3.15
Address:	3160 N Toltec Rd, Eloy, AZ 85231		Cash	
Category:	Travel - Meals			
Name:	OFFICE MAX	03/10/2010	\$10.07	\$345.66
Address:	702 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Eegee's	03/11/2010	\$2.26	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	Eegee's	03/11/2010	\$14.22	\$186.79
Address:	8160 N Courtney Page Way, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Name:	Caspian Chevron	03/12/2010	\$15.85	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Enterprise Car Rental	03/12/2010	\$42.86	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Hana Japanese Eatery	03/12/2010	\$50.00	\$175.00
Address:	5524 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Starbucks	03/12/2010	\$3.35	\$10.70
Address:	Marana, Marana, AZ 85234		Cash	
Category:	Travel - Meals			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Starbucks	03/12/2010	\$7.35	\$10.70
Address:	Marana, Marana, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Chinese Senior Citizen Assn	03/13/2010	\$60.00	\$60.00
Address:	c/o 734 W. Elm St, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Caspian Chevron	03/14/2010	\$33.46	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Golden Buddha	03/14/2010	\$51.06	\$104.78
Address:	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Culver's	03/15/2010	\$21.71	\$21.71
Address:	825 E Camelback Rd, Phoenix, AZ 85014		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Postino	03/15/2010	\$26.28	\$246.24
Address:	5144 N Central Ave, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Central Republican Women's Club	03/16/2010	\$20.00	\$40.00
Address:	c/o 42 E Butler Dr, Phoenix, AZ 85020		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	FED EX KINKO'S	03/16/2010	\$64.98	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CAMELBACK CHEVRON	03/17/2010	\$4.10	\$203.87
Address:	701 E Camelback Rd, , Phoenix, AZ 85020		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	03/17/2010	\$26.24	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	OFFICE MAX	03/17/2010	\$15.61	\$345.66
Address:	702 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	Pho Thanh	03/17/2010	\$25.97	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Sushi Eye	03/17/2010	\$50.05	\$96.86
Address:	58 W Buffalo St, # 10, Chandler, AZ 85225		Cash	
Category:	Travel - Meals			
Name:	Costco	03/18/2010	\$49.04	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Flagstaff Republican Women	03/18/2010	\$15.00	\$15.00
Address:	PO Box 1211, Flagstaff, AZ 86002		Cash	
Category:	Event Expenses - Other			
Memo:	Mtg contribution			
Name:	Monsoon at The Rim	03/18/2010	\$53.00	\$53.00
Address:	6 E Aspen Ave, Ste 100, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	Paradise Bakery	03/18/2010	\$8.76	\$8.76
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Starbucks	03/18/2010	\$3.90	\$10.75
Address:	Flagstaff, Flagstaff, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Starbucks	03/18/2010	\$6.85	\$10.75
Address:	Flagstaff, Flagstaff, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Caspian Chevron	03/20/2010	\$25.03	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Costco	03/20/2010	\$51.76	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Starbucks	03/20/2010	\$17.09	\$23.47
Address:	7555 N La Cholla Blvd, Tucson, AZ 85741		Cash	
Category:	Travel - Meals			
Name:	AJS	03/21/2010	\$8.17	\$46.48
Address:	7141 E Lincoln Dr, , Scottsdale, AZ 85254		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Pho Thanh	03/21/2010	\$25.15	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Yuma County Republican Women	03/24/2010	\$49.00	\$65.00
Address:	c/o PO Box 494, Yuma, AZ 85366		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Mtg fee			
Name:	Caspian Chevron	03/25/2010	\$46.92	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	FED EX KINKO'S	03/25/2010	\$75.81	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Coco's	03/26/2010	\$39.59	\$39.59
Address:	10243 Grand Ave, Sun City, AZ 85351		Cash	
Category:	Communications - Other			
Memo:	Mtg re radio ad buy, travel meals			
Name:	GRAPHICS LINK	04/01/2010	\$140.00	\$2,630.14
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	literature design			
Name:	Chevron	04/02/2010	\$40.72	\$40.72
Address:	Snowflake, Snowflake, AZ 85234		Cash	
Category:	Travel - Fuel			
Name:	DAYS INN	04/02/2010	\$74.55	\$74.55
Address:	400 W Deuce of Clubs, , Show Low, AZ 85961		Cash	
Category:	Travel - Lodging			
Name:	He Brews	04/02/2010	\$17.62	\$17.62
Address:	Snowflake, Snowflake, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Pho Thanh	04/03/2010	\$22.81	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Sun City West Republican Club	04/03/2010	\$15.00	\$15.00
Address:	Founder's Hall, Sun City West, AZ 85375		Cash	
Category:	Event Expenses - Other			
Memo:	Mtg contribution			
Name:	Caspian Chevron	04/04/2010	\$13.61	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Enterprise Car Rental	04/05/2010	\$106.66	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Caspian Chevron	04/06/2010	\$30.94	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Shell	04/06/2010	\$5.86	\$5.86
Address:	2180 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Travel - Fuel			
Name:	Costco	04/07/2010	\$57.84	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Canton Dragon	04/10/2010	\$34.42	\$34.42
Address:	Prescott, Prescott, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Starbucks	04/10/2010	\$6.39	\$9.75
Address:	Prescott, Prescott, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	COSTCO	04/11/2010	\$25.57	\$107.20
Address:	1646 W Montebello Ave, Phoenix, AZ 85015		Cash	
Category:	Travel - Fuel			
Name:	Costco	04/11/2010	\$38.21	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Lung Kong Family Association	04/11/2010	\$50.00	\$50.00
Address:	5012 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Starbucks	04/12/2010	\$3.36	\$9.75
Address:	Prescott, Prescott, AZ 85234		Cash	
Category:	Travel - Meals			
Name:	Caspian Chevron	04/13/2010	\$31.00	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Da Vang Restaurant	04/13/2010	\$20.06	\$47.80
Address:	4538 N 19th Ave, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Enterprise Car Rental	04/14/2010	\$94.84	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Batteries Plus	04/15/2010	\$13.17	\$58.02
Address:	3838 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Name:	Hong Kong Express	04/15/2010	\$15.89	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Super L Ranch	04/15/2010	\$2.09	\$87.47
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Overhead - Other			
Memo:	Supplies			
Name:	Chevron Food Mart	04/16/2010	\$32.25	\$32.25
Address:	1901 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Travel - Fuel			
Name:	Hong Kong Restaurant	04/16/2010	\$38.41	\$502.98
Address:	2328 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Chinese Chamber of Commerce	04/17/2010	\$80.00	\$80.00
Address:	c/o 4711 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Desert Jade Women's Club	04/17/2010	\$100.00	\$100.00
Address:	c/o 1209 E Steamboat Bend, Tempe, AZ 85283		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	La Grande Orange	04/18/2010	\$69.57	\$77.69
Address:	4410 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Caspian Chevron	04/19/2010	\$27.35	\$1,085.63
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Costco	04/19/2010	\$49.40	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Hong Kong Express	04/19/2010	\$19.54	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Fry's Fuel	04/20/2010	\$11.69	\$11.69
Address:	3100 N Glassford Hill Rd, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	PRESCOTT VALLEY CHAMBER OF COMMERCE	04/20/2010	\$30.00	\$30.00
Address:	3001 N Main St, Ste 2A, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Dutch Brothers Coffee	04/21/2010	\$9.50	\$35.75
Address:	4 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Enterprise Car Rental	04/21/2010	\$37.09	\$1,907.33
Address:	5035 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Travel - Rental fee			
Name:	Pho Thanh	04/21/2010	\$22.98	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Super L Ranch	04/21/2010	\$31.92	\$87.47
Address:	668 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Supplies			
Name:	FED EX KINKO'S	04/22/2010	\$5.56	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	FED EX KINKO'S	04/22/2010	\$200.11	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	FED EX KINKO'S	04/22/2010	\$8.65	\$506.87
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Hong Kong Express	04/22/2010	\$19.43	\$452.26
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Pho Thanh	04/22/2010	\$15.54	\$267.39
Address:	1702 W Camelback Rd, Phoenix, AZ 85015		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	AJS	04/23/2010	\$7.90	\$109.21
Address:	5017 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	JONIS CAPITOL CAFE	04/23/2010	\$10.88	\$14.13
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	THE UPS STORE	04/23/2010	\$5.42	\$347.18
Address:	5025 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Hiro Sushi	04/24/2010	\$54.00	\$291.72
Address:	9393 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Miscellaneous - Other			
Memo:	Vol meals			
Name:	Meeks, Pranee	04/24/2010	\$150.00	\$150.00
Address:	8326 W Rose Ln, Glendale, AZ 85305		Cash	
Occupation:	(requested), (requested)			
Category:	Event Expenses - Food/refreshments			
Memo:	event			
Name:	Costco	04/25/2010	\$24.56	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	SUNRISE BANK	04/29/2010	\$5.00	\$10.00
Address:	3033 N Central Ave, Ste 125, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SUNRISE BANK	04/29/2010	\$5.00	\$10.00
Address:	3033 N Central Ave, Ste 125, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Costco	05/22/2010	\$53.59	\$962.62
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	GRANT RD SHELL	05/22/2010	\$43.45	\$69.91
Address:	2402 N 1st Ave, Tucson, AZ 85719		Cash	,

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Amended June 30th Report Covers 01/01/2010 to 05/31/2010

## Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	1554 - TUCSON REPUBLICAN WOMEN PAC	05/22/2010	\$40.00	\$40.00
Address:	C/O PARRALEE SCHNEIDER, 11842 E WAGON TRAIL RD, TUCSON, AZ 85749		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	all candid luncheon			
Total of Operating Expenses			\$10,289.79	
Total of Refunds, Rebates, and Credits Received		(\$254.58)		
Net Total of Operating Expenses		\$10,035.21		

#### **Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	08/25/2009	\$250.00
WONG, BARRY		
Original Amount of Loan: \$250.00		
Original Date of Loan: 08/25/2009		
Loan Payment	05/22/2010	(\$250.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	08/25/2009	\$250.00
WONG, BARRY		
Original Amount of Loan: \$250.00		
Original Date of Loan: 08/25/2009		
Loan Payment	05/22/2010	(\$250.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	08/31/2009	\$500.00
WONG, BARRY		
Original Amount of Loan: \$500.00		
Original Date of Loan: 08/31/2009		
Loan Payment	05/22/2010	(\$500.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$1,000.00
Total Adjustments Against Outstanding Loans		-\$1,000.00
Total of Outstanding Loans After Adjustments		\$0.00

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